SECRET When filled in)

Voucher No. 18 May 1961

MEHORANIM FOR: Chief. Finance Division

ATTENTION

: Monetary Branch

GUIJECT

: Discursement of Tressury Check

l. It is requested that a U. S. Treasury thock be drawn in favor of the company listed hereunder. The contract maker and involve identification must appear on the check.

Check drawn in favor of:

Eastman Kodak Company

Amount: T. .

\$3,317.80

Contract Member:

HF-CJ-2219

d. Divoice Waher

e. Check to be dated:

23 May 1961

- 2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Comptroller, DFD-DD/F.
- The check should be dated as stated in Feregraph 1 and mailed in the attached self-eddressed envelope. If no envelope is ettached, the undersigned should be contacted on extension 6737/8738 when payment is ready for disposition.
- 4. The payment should be processed against General Ledger Account No. 133, titled "Disbursement of Appropriated Funds Chargeable to Confidestial Funds Allotsents - Avaiting DCT Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

OFF LEDGER

OB-TECT

OHL.

AMOUNT

ACCOUNT

allataert sindol

CLASS

REF.

DEBLI CPEDIT

601.0

X728-1057-0175

740

2219

\$3,317.80 PSW

Cash:

\$3,317.80

SIGNED

Dist:

- Contract HF-CJ-2219 (Posting)

1 - Voucher

EL: jt/DPD-Fin/18 May 19613 8 7

(they filled to:

Authorized Torritrying terring 18 May 1961

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Stands Form No. 1034 GAO 5030 1034-107-16

Approved For Release 2008/12/22: CIA-RDP65-00523R000100100004-7

Pume C Voucher for purchases an RVICES OTHER THAN PERSONAL

D.	0.	VOU.	No

Use continuation sheet(s) if necessary

28

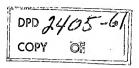
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	(Address)	e poreer		Rochest	er 4, Nev	V York					
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PPIOVED TOF \$	casary, otherwise	-", and over his	official title.		Title.						

Standard Form No. 1035 Approved For Release 2008/12/22 : CIA-RDP65-00523R000100100004-7 Form prescribed by Comptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

CONTINUATION SHEET

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Service	and other information deemed nece	ssary)	TITY	Cost	Per	Dollars	Cts.
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April 11, 1961

513

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 28 in the amount of \$3,317.80 which represents reimbursable costs incurred during the period February 20, 1961 through March 19, 1961.

STAT

Enc.

cc - ELG JLB

So Who con the contract of the